

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

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Brian M. Knapp
Staff Attorney

September 15, 2020

Re: Standing Trustee's Notice of Distribution

Case No: 19-27627

On September 11, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
 30 TWO BRIDGES ROAD
 SUITE 330
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 15, 2020

Chapter 13 Case # 19-27627

Atty: AVRAM D WHITE
 Re: JUAN CARLOS JIMENEZ
 53 COTTAGE STREET
 JERSEY CITY, NJ 07306

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/01/2019	\$100.00	26061483857	10/15/2019	\$300.00	26061493443
10/29/2019	\$78.00	26061480011	10/29/2019	\$260.00	26061480022
11/15/2019	\$660.00	26139861540	12/27/2019	\$660.00	26447607382
01/14/2020	\$660.00	26139894838	05/13/2020	\$660.00	1927627-26297728525
05/13/2020	\$660.00	1927627-26297738943	05/13/2020	\$660.00	1927627-26297716206
05/19/2020	\$660.00	26297756504	06/16/2020	\$660.00	26297768057
07/16/2020	\$660.00	26708911593	09/11/2020	\$660.00	26423429646

Total Receipts: \$7,338.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,338.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			553.84	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	0.00	2,750.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFNI	UNSECURED	0.00	100.00%	0.00	0.00
0007	GREGORY FUNDING	MORTGAGE ARRI	7,825.68	100.00%	0.00	7,825.68
0012	CHASE	UNSECURED	0.00	100.00%	0.00	0.00
0013	CREDIT ONE	UNSECURED	0.00	100.00%	0.00	0.00
0035	FIRST PREMIER BANK	UNSECURED	0.00	100.00%	0.00	0.00
0037	FOSTER & GARBUS LLP	UNSECURED	0.00	100.00%	0.00	0.00
0045	SYNCHRONY BANK	UNSECURED	126.51	100.00%	0.00	126.51
0046	MIDLAND CREDI/HOME DEPOT	UNSECURED	0.00	100.00%	0.00	0.00
0053	NATIONSTAR MORTGAGE LLC D/B/A MR.	MORTGAGE ARRI	9,657.90	100.00%	0.00	9,657.90
0056	RUBIN AND ROTHMAN, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0058	TD BANK N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0064	LVNV FUNDING LLC	UNSECURED	920.12	100.00%	0.00	920.12
0065	MIDLAND CREDIT MANAGEMENT	UNSECURED	5,310.45	100.00%	0.00	5,310.45
0066	DEPARTMENT STORES NATIONAL BANK	UNSECURED	118.99	100.00%	0.00	118.99
0067	NATIONSTAR MORTGAGE LLC D/B/A MR.	(NEW) MTG Agree	531.00	100.00%	0.00	531.00

Total Paid: \$553.84
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 15, 2020.

Receipts: \$7,338.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$553.84 = Funds on Hand: \$6,784.16

Unpaid Balance to Claims: \$27,240.65 + Unpaid Trustee Comp: \$2,208.70 = Total Unpaid Balance: **\$22,665.19

****NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**